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December 27, 1956

The following is an itemized listing of public vouchers under Contract A101 which are unpaid as of this date.

Voucher No.	System No.	Period Covered	Date Mailed	Amount
544	I	W/E 12-2-56	12-11-56	$ 5,362.62
545	II	W/E 12-2-56	12-11-56	17,728.30
546	III	W/E 12-2-56	12-11-56	19,661.96
547	IV	W/E 12-2-56	12-11-56	61,709.96
548	ALL	W/E 12-2-56	12-11-56	2,631.33
549	II	W/E 12-2-56	12-11-56	4,140.42
550	ALL	W/E 12-2-56	12-11-56	786.35
551	IV	W/E 12-2-56	12-11-56	943.08
552	IV	W/E 12-2-56	12-11-56	378.20
553	ALL	W/E 12-2-56	12-11-56	28,479.62
554	ALL	11/2/-/12/2/56	12-18-56	348.98
555	I	W/E 12-9-56	12-18-56	3,879.10
556	II	W/E 12-9-56	12-18-56	14,339.89
557	III	W/E 12-9-56	12-18-56	13,265.00
558	IV	W/E 12-9-56	12-18-56	53,578.90
559	ALL	W/E 12-9-56	12-18-56	2,060.34
560	II	W/E 12-9-56	12-18-56	4,650.28
561	III	W/E 12-9-56	12-18-56	226.50
562	ALL	W/E 12-9-56	12-18-56	730.84
563	IV	W/E 12-9-56	12-18-56	422.41
564	IV	W/E 12-9-56	12-18-56	438.16
565	ALL	W/E 12-9-56	12-18-56	25,349.84
566	I	W/E 12-16-56	12-27-56	3,936.55
567	II	W/E 12-16-56	12-27-56	17,808.42
568	III	W/E 12-16-56	12-27-56	23,741.94
569	IV	W/E 12-16-56	12-27-56	75,575.43
570	ALL	W/E 12-16-56	12-27-56	4,425.70
571	II	W/E 12-16-56	12-27-56	4,570.51
572	ALL	W/E 12-16-56	12-27-56	1,663.46
573	IV	W/E 12-16-56	12-27-56	429.99
574	IV	W/E 12-16-56	12-27-56	1,102.46
575	ALL	W/E 12-16-56	12-27-56	31,174.83
576	FEE	TO 8-31-56	12-27-56	348,002.07
577	FEE	9/1-9/30/56	12-27-56	38,314.59
578	FEE	10/1-10/31/56	12-27-56	43,103.93
579	FEE	11/1-11/30/56	12-27-56	45,498.59
				$900,460.55

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